

March 14, 2006

DHS HCO 06-6164

Mr. Jerry D. Stanger, Chief  
California Department of Health Services  
Payment Systems Division  
MS 4700  
P.O. Box 997413  
Sacramento, CA 95899-7413

**SUBJECT: APPROVED EMERGENCY DISENROLLMENTS BY REASON AND PLAN  
– Medical and Dental – Effective 3/1/06**

**EXEMPTIONS SUMMARY  
– Medical and Dental – Effective 3/1/06**

Reference: CA HCO Contract #01-15932 Section 3.10.5.2.3 (7)  
DHS-HCO #02-1633  
H #0802-0650

Dear Mr. Stanger:

The purpose of this letter is to provide Department of Health Services with the reports listed below.

- MSC-B-M27 – Approved Emergency Disenrollments by Reason and Plan – Medical
- MSC-B-M27D – Approved Emergency Disenrollments by Reason and Plan – Dental
- MSC-B-M29 – Medical Exemptions Summary
- MSC-B-M29D – Dental Exemptions Summary

If you have any questions regarding this report, please contact Harry Gill at (916) 364-6620.

Sincerely,

**Signature on Original Copy**

Benjamin R. Coss  
Project Director  
California Health Care Options

cc: Reports File  
Admin File – ID #1235

## Data Provision Disclaimer

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**MSC-B-M27 APPROVED EMERGENCY DISENROLLMENTS BY REASON AND PLAN**  
**ALL ACCEPTED MEDICAL EDERS**  
 From 1/25/2006 - 2/22/2006

**MAXIMUS**

| 2 PLAN & GMC COUNTIES                |                       |          |           |          |          |           |              |           |          |           |          |           |              |            |            |          |          |          |          |          |          |          |          |          |          |           |              |
|--------------------------------------|-----------------------|----------|-----------|----------|----------|-----------|--------------|-----------|----------|-----------|----------|-----------|--------------|------------|------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|--------------|
| COUNTY                               | PLAN NAME             | REASONS  |           |          |          |           |              |           |          |           |          |           |              |            |            |          |          |          |          |          |          |          |          |          |          | TOTAL     |              |
|                                      |                       | E01      | E02       | E03      | E04      | E05       | E06          | E07       | E08      | E09       | E10      | E11       | E12          | E13        | I01        | F01      | F02      | F03      | F04      | F05      | F06      | F09      | F10      | X01      | X03      |           | X04          |
| ALAMEDA                              | ALAMEDA ALLIANCE      | 1        | 1         | 0        | 0        | 14        | 2            | 0         | 0        | 5         | 0        | 0         | 121          | 1          | 17         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0         | 162          |
|                                      | BLUE CROSS            | 0        | 1         | 0        | 0        | 14        | 1            | 0         | 0        | 0         | 0        | 0         | 14           | 0          | 4          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 34        |              |
|                                      | COUNTY TOTAL          | 1        | 2         | 0        | 0        | 28        | 3            | 0         | 0        | 5         | 0        | 0         | 135          | 1          | 21         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0         | 196          |
| CONTRA COSTA                         | BLUE CROSS            | 0        | 0         | 0        | 0        | 0         | 4            | 0         | 0        | 0         | 0        | 0         | 1            | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 5         |              |
|                                      | CONTRA COSTA HEALTH   | 0        | 1         | 0        | 0        | 0         | 1            | 1         | 0        | 4         | 0        | 0         | 27           | 0          | 2          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 37        |              |
|                                      | COUNTY TOTAL          | 0        | 1         | 0        | 0        | 0         | 5            | 1         | 0        | 4         | 0        | 0         | 27           | 1          | 2          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 42        |              |
| FRESNO                               | BLUE CROSS            | 0        | 0         | 0        | 0        | 0         | 42           | 1         | 0        | 0         | 0        | 0         | 52           | 0          | 2          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 97        |              |
|                                      | HEALTH NET            | 0        | 0         | 0        | 0        | 0         | 17           | 0         | 0        | 0         | 0        | 1         | 16           | 0          | 9          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 43        |              |
|                                      | COUNTY TOTAL          | 0        | 0         | 0        | 0        | 0         | 59           | 1         | 0        | 0         | 0        | 1         | 68           | 0          | 11         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 140       |              |
| KERN                                 | HEALTH NET            | 0        | 0         | 1        | 0        | 0         | 14           | 0         | 0        | 1         | 0        | 0         | 25           | 1          | 7          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 54        |              |
|                                      | KERN FAMILY HEALTH    | 0        | 1         | 0        | 0        | 0         | 25           | 1         | 0        | 1         | 1        | 1         | 80           | 0          | 3          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 114       |              |
|                                      | COUNTY TOTAL          | 0        | 1         | 1        | 0        | 0         | 39           | 1         | 0        | 2         | 1        | 1         | 105          | 1          | 10         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 168       |              |
| LOS ANGELES                          | HEALTH NET            | 0        | 5         | 2        | 0        | 0         | 235          | 1         | 0        | 4         | 0        | 1         | 336          | 74         | 235        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 905       |              |
|                                      | LA CARE               | 2        | 9         | 2        | 0        | 1         | 348          | 2         | 0        | 10        | 0        | 4         | 269          | 69         | 5          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 729       |              |
|                                      | COUNTY TOTAL          | 2        | 14        | 4        | 0        | 1         | 583          | 3         | 0        | 14        | 0        | 5         | 605          | 143        | 240        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 1,634     |              |
| RIVERSIDE                            | INLAND EMPIRE HEALTH  | 0        | 3         | 0        | 0        | 0         | 14           | 0         | 0        | 3         | 0        | 0         | 78           | 1          | 9          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 109       |              |
|                                      | MOLINA                | 0        | 1         | 0        | 0        | 0         | 26           | 0         | 0        | 0         | 0        | 0         | 25           | 2          | 2          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 58        |              |
|                                      | COUNTY TOTAL          | 0        | 4         | 0        | 0        | 0         | 40           | 0         | 0        | 3         | 0        | 0         | 103          | 3          | 11         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 167       |              |
| SACRAMENTO                           | BLUE CROSS (190 PLAN) | 0        | 3         | 0        | 0        | 0         | 60           | 0         | 0        | 0         | 0        | 10        | 22           | 4          | 4          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 104       |              |
|                                      | CARE FIRST            | 0        | 0         | 0        | 0        | 0         | 0            | 0         | 0        | 0         | 0        | 0         | 2            | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 3         |              |
|                                      | HEALTH NET            | 0        | 2         | 1        | 0        | 0         | 17           | 0         | 0        | 0         | 0        | 1         | 15           | 1          | 6          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 43        |              |
|                                      | KAISER                | 0        | 0         | 0        | 0        | 0         | 2            | 0         | 0        | 0         | 0        | 1         | 6            | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 9         |              |
|                                      | MOLINA                | 0        | 1         | 0        | 0        | 0         | 17           | 0         | 0        | 0         | 0        | 0         | 11           | 1          | 1          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 31        |              |
|                                      | WESTERN ADVANTAGE     | 0        | 0         | 0        | 0        | 0         | 14           | 0         | 0        | 0         | 0        | 0         | 4            | 7          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 25        |              |
|                                      | COUNTY TOTAL          | 0        | 6         | 1        | 0        | 0         | 110          | 0         | 0        | 0         | 0        | 12        | 60           | 13         | 11         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 2         | 215          |
| SAN BERNARDINO                       | INLAND EMPIRE         | 2        | 2         | 0        | 0        | 0         | 26           | 1         | 0        | 1         | 0        | 0         | 87           | 6          | 17         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 144       |              |
|                                      | MOLINA                | 0        | 0         | 0        | 0        | 0         | 31           | 1         | 0        | 0         | 0        | 0         | 51           | 4          | 6          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 94        |              |
|                                      | COUNTY TOTAL          | 2        | 2         | 0        | 0        | 0         | 57           | 2         | 0        | 1         | 0        | 0         | 138          | 10         | 23         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 3         | 238          |
| SAN DIEGO                            | BLUE CROSS            | 0        | 1         | 0        | 0        | 0         | 26           | 0         | 0        | 0         | 0        | 1         | 6            | 1          | 1          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 36        |              |
|                                      | CARE FIRST            | 0        | 0         | 0        | 0        | 0         | 0            | 0         | 0        | 0         | 0        | 0         | 0            | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0         |              |
|                                      | COMMUNITY HEALTH      | 0        | 0         | 0        | 0        | 0         | 25           | 0         | 0        | 2         | 0        | 4         | 27           | 0          | 1          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 61        |              |
|                                      | HEALTH NET            | 0        | 0         | 1        | 0        | 0         | 2            | 0         | 0        | 1         | 0        | 0         | 37           | 2          | 19         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 63        |              |
|                                      | KAISER                | 0        | 0         | 0        | 0        | 0         | 11           | 0         | 0        | 0         | 0        | 0         | 1            | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 12        |              |
|                                      | MOLINA                | 0        | 1         | 0        | 0        | 0         | 20           | 0         | 0        | 1         | 0        | 2         | 10           | 2          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 37        |              |
|                                      | COUNTY TOTAL          | 0        | 2         | 1        | 0        | 0         | 84           | 0         | 0        | 4         | 0        | 7         | 81           | 5          | 21         | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 209       |              |
| SAN FRANCISCO                        | BLUE CROSS            | 0        | 0         | 0        | 0        | 0         | 0            | 0         | 0        | 1         | 0        | 0         | 1            | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 2         |              |
|                                      | SAN FRANCISCO HLTH    | 0        | 0         | 0        | 0        | 0         | 3            | 0         | 0        | 0         | 0        | 0         | 19           | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 1        | 23        |              |
|                                      | COUNTY TOTAL          | 0        | 0         | 0        | 0        | 0         | 3            | 0         | 0        | 1         | 0        | 0         | 20           | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 25        |              |
| SAN JOAQUIN                          | BLUE CROSS            | 0        | 0         | 0        | 0        | 11        | 1            | 0         | 0        | 0         | 0        | 1         | 9            | 2          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 24        |              |
|                                      | SAN JOAQUIN HEALTH    | 0        | 0         | 0        | 0        | 10        | 7            | 0         | 0        | 0         | 0        | 0         | 25           | 1          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 43        |              |
|                                      | COUNTY TOTAL          | 0        | 0         | 0        | 0        | 21        | 8            | 0         | 0        | 0         | 0        | 1         | 34           | 3          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 67        |              |
| SANTA CLARA                          | BLUE CROSS            | 0        | 0         | 0        | 0        | 0         | 14           | 0         | 0        | 0         | 0        | 1         | 9            | 0          | 0          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 24        |              |
|                                      | SANTA CLARA FAMILY    | 0        | 0         | 0        | 0        | 0         | 18           | 1         | 0        | 1         | 0        | 3         | 62           | 0          | 1          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 87        |              |
|                                      | COUNTY TOTAL          | 0        | 0         | 0        | 0        | 0         | 32           | 1         | 0        | 1         | 0        | 4         | 71           | 0          | 1          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 111       |              |
| STANISLAUS                           | BLUE CROSS (310 PLAN) | 0        | 1         | 0        | 0        | 0         | 3            | 1         | 0        | 0         | 0        | 1         | 14           | 0          | 2          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 22        |              |
|                                      | HEALTH NET            | 0        | 0         | 0        | 0        | 0         | 1            | 0         | 0        | 0         | 0        | 0         | 17           | 0          | 6          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 24        |              |
|                                      | COUNTY TOTAL          | 0        | 1         | 0        | 0        | 0         | 4            | 1         | 0        | 0         | 0        | 1         | 31           | 0          | 8          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 46        |              |
| TULARE                               | BLUE CROSS            | 0        | 1         | 0        | 0        | 0         | 1            | 0         | 0        | 0         | 0        | 0         | 4            | 0          | 1          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 7         |              |
|                                      | HEALTH NET            | 0        | 0         | 0        | 0        | 0         | 2            | 0         | 0        | 1         | 0        | 0         | 21           | 0          | 3          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 27        |              |
|                                      | COUNTY TOTAL          | 0        | 1         | 0        | 0        | 0         | 3            | 0         | 0        | 1         | 0        | 0         | 25           | 0          | 4          | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 34        |              |
| <b>2 PLAN &amp; GMC COUNTY TOTAL</b> |                       | <b>5</b> | <b>34</b> | <b>7</b> | <b>0</b> | <b>50</b> | <b>1,030</b> | <b>10</b> | <b>0</b> | <b>36</b> | <b>1</b> | <b>32</b> | <b>1,503</b> | <b>180</b> | <b>363</b> | <b>0</b> | <b>1</b> | <b>40</b> | <b>3,292</b> |

**MSC-B-M27 APPROVED EMERGENCY DISENROLLMENTS BY REASON AND PLAN**  
**ALL ACCEPTED MEDICAL EDERS**  
 From 1/25/2006 - 2/22/2006

**MAXIMUS**

| VOLUNTARY COUNTIES                   |           |         |     |     |     |     |       |     |     |     |     |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |       |
|--------------------------------------|-----------|---------|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| COUNTY                               | PLAN NAME | REASONS |     |     |     |     |       |     |     |     |     |     |       |     |     |     |     |     |     |     |     |     |     |     |     |     |       |
|                                      |           | E01     | E02 | E03 | E04 | E05 | E06   | E07 | E08 | E09 | E10 | E11 | E12   | E13 | I01 | F01 | F02 | F03 | F04 | F05 | F06 | F09 | F10 | X01 | X03 | X04 | TOTAL |
| MARIN                                | KAISER    | 0       | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |
| SONOMA                               | KAISER    | 0       | 1   | 0   | 0   | 0   | 0     | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |
| <b><i>VOLUNTARY COUNTY TOTAL</i></b> |           | 0       | 1   | 0   | 0   | 0   | 0     | 0   | 0   | 0   | 0   | 0   | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0     |
| <b>TOTAL</b>                         |           | 5       | 35  | 7   | 0   | 50  | 1,030 | 10  | 0   | 36  | 1   | 32  | 1,503 | 180 | 363 | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 1   | 40  | 3,293 |

**REASON CODE**

E01 = Incarcerated  
 E02 = Prior Care  
 E03 = Enrolled Incorrectly Into a Plan  
 E04 = Deceased  
 E05 = Child Protective Services  
 E06 = Foster Care/Adoption  
 E07 = Problem Using HCP

E08 = Terminated By Plan  
 E09 = Long Term Care  
 E10 = CCS Not in a PCCM Contract  
 E11 = Other Health Coverage  
 E12 = Moved Out of County  
 E13 = Pregnancy  
 I01 = System Created

F01 = Could Not Choose Dr  
 F02 = HP Did Not Meet Needs/Bene Pref.  
 F03 = Dr Did Not Meet Bene Needs  
 F04 = Too Far To Go  
 F05 = Did Not Choose Plan  
 F06 = Moving Out of County  
 F09 = Other Reason

F10 = No Reason Checked  
 X01 = Waiver Program Exempt  
 X03 = Indian Health Coverage  
 X04 = Medical Exempt

Note 1: One EDER transaction, that was an Exemption with no reason, was processed, but not included in the total column for Santa Clara Family Health Plan in Santa Clara County. The transaction was processed correctly, however, it was not included in the total column because the Disenrollment was entered for an exemption that expired prior to the data extraction date of 2/25/06 from MAXSTAR®.

**MSC-B-M27D APPROVED EMERGENCY DISENROLLMENTS BY REASON AND PLAN**  
**ALL ACCEPTED DENTAL EDERS**  
 From 1/25/2006 - 2/22/2006

**MAXIMUS**

| <b>GMC MANDATORY DENTAL COUNTIES</b> |                         |                |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |              |            |
|--------------------------------------|-------------------------|----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|------------|
| <b>COUNTY</b>                        | <b>PLAN NAME</b>        | <b>REASONS</b> |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |              |            |
|                                      |                         | <b>E01</b>     | <b>E02</b> | <b>E03</b> | <b>E04</b> | <b>E05</b> | <b>E06</b> | <b>E07</b> | <b>E08</b> | <b>E09</b> | <b>E10</b> | <b>E11</b> | <b>E12</b> | <b>I01</b> | <b>F01</b> | <b>F02</b> | <b>F03</b> | <b>F04</b> | <b>F05</b> | <b>F06</b> | <b>F09</b> | <b>F10</b> | <b>X01</b> | <b>X02</b> | <b>X03</b> | <b>TOTAL</b> |            |
| <b>SACRAMENTO</b>                    | <b>ACCESS DENTAL</b>    | 0              | 3          | 0          | 0          | 0          | 40         | 0          | 0          | 0          | 0          | 20         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 1            | <b>64</b>  |
|                                      | <b>COMMUNITY DENTAL</b> | 0              | 0          | 1          | 0          | 0          | 7          | 0          | 0          | 0          | 0          | 6          | 1          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>15</b>  |
|                                      | <b>LIBERTY DENTAL</b>   | 0              | 0          | 1          | 0          | 0          | 6          | 0          | 0          | 0          | 0          | 7          | 2          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>16</b>  |
|                                      | <b>WESTERN DENTAL</b>   | 0              | 1          | 1          | 0          | 0          | 54         | 0          | 0          | 0          | 0          | 1          | 20         | 7          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>84</b>  |
|                                      | <b>COUNTY TOTAL</b>     | <b>0</b>       | <b>4</b>   | <b>3</b>   | <b>0</b>   | <b>0</b>   | <b>107</b> | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>1</b>   | <b>53</b>  | <b>10</b>  | <b>0</b>   | <b>1</b>     | <b>179</b> |
| <b>GMC MANDATORY COUNTIES TOTAL</b>  |                         | <b>0</b>       | <b>4</b>   | <b>3</b>   | <b>0</b>   | <b>0</b>   | <b>107</b> | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>1</b>   | <b>53</b>  | <b>10</b>  | <b>0</b>   | <b>1</b>     | <b>179</b> |

| <b>VOLUNTARY DENTAL COUNTIES</b> |                         |                |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |              |            |
|----------------------------------|-------------------------|----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|------------|
| <b>COUNTY</b>                    | <b>PLAN NAME</b>        | <b>REASONS</b> |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |              |            |
|                                  |                         | <b>E01</b>     | <b>E02</b> | <b>E03</b> | <b>E04</b> | <b>E05</b> | <b>E06</b> | <b>E07</b> | <b>E08</b> | <b>E09</b> | <b>E10</b> | <b>E11</b> | <b>E12</b> | <b>I01</b> | <b>F01</b> | <b>F02</b> | <b>F03</b> | <b>F04</b> | <b>F05</b> | <b>F06</b> | <b>F09</b> | <b>F10</b> | <b>X01</b> | <b>X02</b> | <b>X03</b> | <b>TOTAL</b> |            |
| <b>LOS ANGELES</b>               | <b>ACCESS DENTAL</b>    | 0              | 0          | 0          | 0          | 0          | 28         | 0          | 0          | 1          | 0          | 0          | 41         | 18         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>88</b>  |
|                                  | <b>AMERICAN HEALTH</b>  | 0              | 0          | 0          | 0          | 0          | 3          | 0          | 0          | 0          | 0          | 0          | 4          | 1          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>8</b>   |
|                                  | <b>COMMUNITY DENTAL</b> | 0              | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>0</b>   |
|                                  | <b>LIBERTY DENTAL</b>   | 0              | 0          | 0          | 0          | 0          | 1          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>1</b>   |
|                                  | <b>SAFEGUARD DENTAL</b> | 0              | 1          | 1          | 0          | 0          | 4          | 0          | 0          | 1          | 0          | 0          | 17         | 3          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>27</b>  |
|                                  | <b>UNITED HEALTH</b>    | 0              | 0          | 0          | 0          | 0          | 11         | 0          | 0          | 0          | 0          | 0          | 7          | 1          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>19</b>  |
|                                  | <b>UNIVERSAL CARE</b>   | 0              | 1          | 0          | 0          | 0          | 6          | 0          | 0          | 0          | 0          | 0          | 16         | 12         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>35</b>  |
|                                  | <b>WESTERN DENTAL</b>   | 0              | 2          | 0          | 0          | 0          | 26         | 0          | 0          | 1          | 0          | 0          | 35         | 3          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>67</b>  |
| <b>COUNTY TOTAL</b>              | <b>0</b>                | <b>4</b>       | <b>1</b>   | <b>0</b>   | <b>0</b>   | <b>79</b>  | <b>0</b>   | <b>0</b>   | <b>3</b>   | <b>0</b>   | <b>0</b>   | <b>120</b> | <b>38</b>  | <b>0</b>   | <b>245</b>   |            |
| <b>RIVERSIDE</b>                 | <b>SAFEGUARD DENTAL</b> | 0              | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>0</b>   |
|                                  | <b>WESTERN DENTAL</b>   | 0              | 0          | 0          | 0          | 0          | 2          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>2</b>   |
|                                  | <b>COUNTY TOTAL</b>     | <b>0</b>       | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>2</b>   | <b>0</b>     | <b>2</b>   |
| <b>SAN BERNARDINO</b>            | <b>SAFEGUARD DENTAL</b> | 0              | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>0</b>   |
|                                  | <b>UNITED HEALTH</b>    | 0              | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>0</b>   |
|                                  | <b>WESTERN DENTAL</b>   | 0              | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 1          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0            | <b>1</b>   |
|                                  | <b>COUNTY TOTAL</b>     | <b>0</b>       | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>1</b>   | <b>0</b>     | <b>1</b>   |
| <b>VOLUNTARY COUNTIES TOTAL</b>  |                         | <b>0</b>       | <b>4</b>   | <b>1</b>   | <b>0</b>   | <b>0</b>   | <b>81</b>  | <b>0</b>   | <b>0</b>   | <b>3</b>   | <b>0</b>   | <b>120</b> | <b>39</b>  | <b>0</b>     | <b>248</b> |
| <b>GRAND TOTAL</b>               |                         | <b>0</b>       | <b>8</b>   | <b>4</b>   | <b>0</b>   | <b>0</b>   | <b>188</b> | <b>0</b>   | <b>0</b>   | <b>3</b>   | <b>0</b>   | <b>173</b> | <b>49</b>  | <b>0</b>   | <b>1</b>   | <b>427</b>   |            |

**REASON CODE**

- |  |                                  |  |                              |
|--|----------------------------------|--|------------------------------|
| E01 = Incarcerated                     | E08 = Terminated By Plan         | F02 = HP Did Not Meet Needs/Bene Pref. | X01 = Waiver Program Exempt  |
| E02 = Prior Care                       | E09 = Long Term Care             | F03 = Dr Did Not Meet Bene Needs       | X02 = Dental Exempt          |
| E03 = Enrolled Incorrectly Into a Plan | E10 = CCS Not in a PCCM Contract | F04 = Too Far To Go                    | X03 = Indian Health Coverage |
| E04 = Deceased                         | E11 = Other Health Coverage      | F05 = Did Not Choose Plan              |                              |
| E05 = Child Protective Services        | E12 = Moved Out of County        | F06 = Moving Out of County             |                              |
| E06 = Foster Care/Adoption             | I01 = System Created             | F09 = Other Reason                     |                              |
| E07 = Problem Using HCP                | F01 = Could Not Choose Dr        | F10 = No Reason Checked                |                              |

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MSC-B-M29 MEDICAL EXEMPTIONS SUMMARY

1/25/2006 - 2/22/2006

EFFECTIVE 3/1/2006

MAXIMUS

2 PLAN & GMC COUNTIES

| COUNTY         | PLAN NAME             | REASONS |   |    |   |   |   |   |   |    |   |   |   |   | TOTAL |
|----------------|-----------------------|---------|---|----|---|---|---|---|---|----|---|---|---|---|-------|
|                |                       | A       | B | C  | D | E | F | G | M | P  | U | V | W | Y |       |
| ALAMEDA        | ALAMEDA ALLIANCE      | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 4  | 0 | 0 | 0 | 0 | 4     |
|                | BLUE CROSS            | 0       | 0 | 0  | 0 | 1 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 1     |
|                | COUNTY TOTAL          | 0       | 0 | 0  | 0 | 1 | 0 | 0 | 0 | 4  | 0 | 0 | 0 | 0 | 5     |
| CONTRA COSTA   | BLUE CROSS            | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 1  | 0 | 0 | 0 | 0 | 1     |
|                | CONTRA COSTA HEALTH   | 0       | 0 | 0  | 0 | 0 | 1 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 1     |
|                | COUNTY TOTAL          | 0       | 0 | 0  | 0 | 0 | 1 | 0 | 0 | 1  | 0 | 0 | 0 | 0 | 2     |
| FRESNO         | BLUE CROSS            | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0     |
|                | HEALTH NET            | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0     |
|                | COUNTY TOTAL          | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0     |
| KERN           | HEALTH NET            | 0       | 0 | 0  | 1 | 4 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 5     |
|                | KERN FAMILY HEALTH    | 0       | 0 | 0  | 0 | 1 | 0 | 0 | 1 | 0  | 0 | 0 | 0 | 0 | 2     |
|                | COUNTY TOTAL          | 0       | 0 | 0  | 1 | 5 | 0 | 0 | 1 | 0  | 0 | 0 | 0 | 0 | 7     |
| LOS ANGELES    | HEALTH NET            | 2       | 0 | 5  | 3 | 1 | 0 | 0 | 6 | 20 | 0 | 0 | 0 | 0 | 37    |
|                | LA CARE               | 1       | 0 | 5  | 5 | 2 | 0 | 3 | 1 | 25 | 0 | 0 | 0 | 0 | 42    |
|                | COUNTY TOTAL          | 3       | 0 | 10 | 8 | 3 | 0 | 3 | 7 | 45 | 0 | 0 | 0 | 0 | 79    |
| RIVERSIDE      | INLAND EMPIRE HEALTH  | 0       | 0 | 2  | 1 | 0 | 0 | 0 | 0 | 5  | 0 | 0 | 0 | 0 | 8     |
|                | MOLINA                | 1       | 0 | 0  | 1 | 0 | 0 | 0 | 0 | 3  | 0 | 0 | 0 | 0 | 5     |
|                | COUNTY TOTAL          | 1       | 0 | 2  | 2 | 0 | 0 | 0 | 0 | 8  | 0 | 0 | 0 | 0 | 13    |
| SACRAMENTO     | BLUE CROSS (190 PLAN) | 0       | 0 | 1  | 0 | 0 | 0 | 1 | 0 | 2  | 0 | 0 | 0 | 0 | 4     |
|                | CARE FIRST            | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 1 | 0  | 0 | 0 | 0 | 0 | 1     |
|                | HEALTH NET            | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 1  | 0 | 0 | 0 | 0 | 1     |
|                | KAISER                | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0     |
|                | MOLINA                | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0     |
|                | WESTERN ADVANTAGE     | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 1 | 0  | 0 | 0 | 0 | 0 | 1     |
|                | COUNTY TOTAL          | 0       | 0 | 1  | 0 | 0 | 0 | 1 | 2 | 3  | 0 | 0 | 0 | 0 | 7     |
| SAN BERNARDINO | INLAND EMPIRE         | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 3 | 2  | 0 | 0 | 0 | 0 | 5     |
|                | MOLINA                | 0       | 0 | 0  | 1 | 0 | 0 | 0 | 0 | 3  | 0 | 0 | 0 | 0 | 4     |
|                | COUNTY TOTAL          | 0       | 0 | 0  | 1 | 0 | 0 | 0 | 3 | 5  | 0 | 0 | 0 | 0 | 9     |
| SAN DIEGO      | BLUE CROSS            | 0       | 0 | 1  | 0 | 0 | 0 | 0 | 1 | 1  | 0 | 0 | 0 | 0 | 3     |
|                | CARE FIRST            | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0     |
|                | COMMUNITY HEALTH      | 0       | 0 | 1  | 1 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 2     |
|                | HEALTH NET            | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0     |
|                | KAISER                | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 0 | 0  | 0 | 0 | 0 | 0 | 0     |
|                | MOLINA                | 0       | 0 | 0  | 0 | 0 | 0 | 0 | 2 | 1  | 0 | 0 | 0 | 0 | 3     |
|                | COUNTY TOTAL          | 0       | 0 | 2  | 1 | 0 | 0 | 0 | 3 | 2  | 0 | 0 | 0 | 0 | 8     |

**MSC-B-M29 MEDICAL EXEMPTIONS SUMMARY**

1/25/2006 - 2/22/2006

EFFECTIVE 3/1/2006

**MAXIMUS**

**2 PLAN & GMC COUNTIES**

| COUNTY        | PLAN NAME             | REASONS  |          |           |           |          |          |          |           |           |          |          |          |          | TOTAL      |   |
|---------------|-----------------------|----------|----------|-----------|-----------|----------|----------|----------|-----------|-----------|----------|----------|----------|----------|------------|---|
|               |                       | A        | B        | C         | D         | E        | F        | G        | M         | P         | U        | V        | W        | Y        |            |   |
| SAN FRANCISCO | BLUE CROSS            | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
|               | SAN FRANCISCO HLTH    | 0        | 0        | 0         | 1         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 1 |
|               | COUNTY TOTAL          | 0        | 0        | 0         | 1         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 1 |
| SAN JOAQUIN   | BLUE CROSS            | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
|               | SAN JOAQUIN HEALTH    | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
|               | COUNTY TOTAL          | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
| SANTA CLARA   | BLUE CROSS            | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
|               | SANTA CLARA FAMILY    | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
|               | COUNTY TOTAL          | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
| STANISLAUS    | BLUE CROSS (310 PLAN) | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 1         | 0         | 0        | 0        | 0        | 0        | 0          | 1 |
|               | HEALTH NET            | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
|               | COUNTY TOTAL          | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 1         | 0         | 0        | 0        | 0        | 0        | 0          | 1 |
| TULARE        | BLUE CROSS            | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
|               | HEALTH NET            | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
|               | COUNTY TOTAL          | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0         | 0         | 0        | 0        | 0        | 0        | 0          | 0 |
| <b>TOTAL</b>  |                       | <b>4</b> | <b>0</b> | <b>15</b> | <b>14</b> | <b>9</b> | <b>1</b> | <b>4</b> | <b>17</b> | <b>68</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>132</b> |   |

REASON CODE

A = Neurological Disorder  
 B = Hematological Disorder  
 C = Cancer Therapy  
 D = Renal Dialysis  
 E = Major Organ Transplant

F = HIV / AIDS  
 G = Awaiting Surgery or Treatment  
 M = Other Complex Medical Condition  
 P = Pregnant

U = Waiver - AIDS  
 V = Waiver - Model  
 W = Waiver - IHMC  
 Y = Waiver - SNF

**MSC-B-M29D DENTAL EXEMPTIONS SUMMARY**

**1/25/2006 - 2/22/2006**

EFFECTIVE 3/1/2006

**MAXIMUS**

| 2 PLAN & GMC COUNTIES |                     |                |          |                           |                              |                                   |              |          |
|-----------------------|---------------------|----------------|----------|---------------------------|------------------------------|-----------------------------------|--------------|----------|
| COUNTY                | PLAN NAME           | REASONS        |          |                           |                              |                                   |              | TOTAL    |
|                       |                     | Regular Dental | Indian   | Temp Exempt - Foster Care | Temp Exempt - Long Term Care | Temp Exempt - Moved Out of County | Other Dental |          |
| LOS ANGELES           | ACCESS DENTAL       | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | AMERICAN HEALTH     | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | COMMUNITY DENTAL    | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | LIBERTY DENTAL      | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | SAFEGUARD DENTAL    | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | UNITED HEALTH PLAN  | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | UNIVERSAL CARE      | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | WESTERN DENTAL      | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | <b>COUNTY TOTAL</b> | <b>0</b>       | <b>0</b> | <b>0</b>                  | <b>0</b>                     | <b>0</b>                          | <b>0</b>     | <b>0</b> |
| RIVERSIDE             | SAFEGUARD DENTAL    | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | WESTERN DENTAL      | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | <b>COUNTY TOTAL</b> | <b>0</b>       | <b>0</b> | <b>0</b>                  | <b>0</b>                     | <b>0</b>                          | <b>0</b>     | <b>0</b> |
| SACRAMENTO            | ACCESS DENTAL       | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | COMMUNITY DENTAL    | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | LIBERTY DENTAL      | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | WESTERN DENTAL      | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | <b>COUNTY TOTAL</b> | <b>0</b>       | <b>0</b> | <b>0</b>                  | <b>0</b>                     | <b>0</b>                          | <b>0</b>     | <b>0</b> |
| SAN BERNARDINO        | SAFEGUARD DENTAL    | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | UNITED HEALTH PLAN  | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | WESTERN DENTAL      | 0              | 0        | 0                         | 0                            | 0                                 | 0            | 0        |
|                       | <b>COUNTY TOTAL</b> | <b>0</b>       | <b>0</b> | <b>0</b>                  | <b>0</b>                     | <b>0</b>                          | <b>0</b>     | <b>0</b> |
| <b>TOTAL</b>          | <b>0</b>            | <b>0</b>       | <b>0</b> | <b>0</b>                  | <b>0</b>                     | <b>0</b>                          | <b>0</b>     |          |